

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARK JOHN SHEA
132 N. Telemachus Street
New Orleans, LA 70119

2. Office Sought (Include title of office as well)

Judge Traffic Court

OFFICE USE ONLY

Report Number: 22471

Date Filed: 2/9/2011

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Primary 4/4/2009

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
400 LaBarre Road
Jefferson, LA 70121

7. Full Name and Address of Treasurer

KATHERINE SHEA
6417 Bertha Drive
New Orleans, LA 70122

9. Name of Person Preparing Report LA 70002 STE. 701 METAIRIE KENNETH C. P.

Daytime Telephone 504-837-0770

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of February, 2011.

Scott P. Shea

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-837-0770

Daytime Telephone

Katherine Shea

Signature of Treasurer

504-837-0770

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

COMMITTEE TO ELECT MARK J. SHEA JUDGE
132 N. Telemachus Street
New Orleans, LA 70119

Name and Address of **Committee's Chairman**

SCOTT P. SHEA
132 N. Telemachus Street
New Orleans, LA 70119

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,258.04
10. Other Disbursements (Schedule E-2)	\$ 113.02
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,371.06

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 14,549.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,371.06
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 10,178.06

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE
<p>The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.</p> <p>Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.</p> <p>*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,</p>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AOH P. O. Box 19569 New Orleans, LA 70179	03/16/2010	Donation	\$ 180.00
AOH P. O. Box 19569 New Orleans, LA 70179	10/11/2010	Donation	\$ 100.00
ANTOINE'S RESTAURANT 701 St. Louis Street New Orleans, LA 70130	01/08/2010	Christmas party	\$ 1,553.40
BETSY'S PANCAKE HOUSE 2542 Canal Street New Orleans, LA 70119	05/19/2010	Breakfast Meeting	\$ 55.00
BRETT THOMAS SCHOLARSHIP FUND c/o Brother Martin High School 4401 Elysian Fields Avenue New Orleans, LA 70122	10/21/2010	Donation	\$ 100.00
CAMPAIGN FINANCE P. O. Box 4368 Baton Rouge, LA 70802	01/25/2010	Statement of Organization Fee	\$ 100.00
CONCERNED CITIZENS FOR A BETTER ALGIERS 1409 Nunez New Orleans, LA 70114	11/09/2010	Donation	\$ 100.00
ELIO'S RESTAURANT 6205 So. Miro Street New Orleans, LA 70125	09/24/2010	Donation-American Bar Asso. Dinner	\$ 121.26
3. SUBTOTAL (optional)			\$2,309.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
METROPOLITEN CENTER FOR WOMEN & CHILDREN P. O. Box 10775 New Orleans, LA 70181	08/20/2010	Donation	\$ 100.00
MOUNT CARMEL ACADEMY 7027 Milne Blvd. New Orleans, LA 70124	09/30/2010	Donation	\$ 125.00
MR. JOHN'S STEAK HOUSE 2111 St. Charles Avenue New Orleans, LA 70130	11/30/2010	Dinner with Consultants	\$ 408.38
NEW ORLEANS BALLET ASSOCIATION 226 Carondelet Street Ste. 300 New Orleans, LA 70130	03/08/2010	Donation	\$ 100.00
NEW ORLEANS FIRE FIGHTERS 3520 General Degaulle Dr. Ste. 3001 New Orleans, LA 70114	08/20/2010	Donation	\$ 300.00
SECOND HARVEST FOOD BANK 700 Edwards Avenue Harahan, LA 70123	10/11/2010	Donation	\$ 50.00
ST. MICHAEL SPECIAL SCHOOL 1522 Chippewa Street New Orleans, LA 70130	08/09/2010	Donation	\$ 300.00
ST. PIUS X HIGH SCHOOL 6600 Spanish Fort Blvd. New Orleans, LA 70122	01/04/2010	Donation	\$ 465.00
3. SUBTOTAL (optional)			\$1,848.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. PIUS X HIGH SCHOOL 6600 Spanish Fort Blvd. New Orleans, LA 70122	05/14/2010	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,258.04

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
WHITNEY BANK 400 Labarre Rd. New Orleans, LA 70123	01/31/2010	Bank Service Charges	\$ 113.02
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 113.02

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